



# Campaign Finance Report

**DALESSANDRO 2008**  
**Committee #: 200893662**

**Treasurer: DALESSANDRO, ANDREW**  
**2214 E Falcon Vista Dr, Green Valley, AZ 85614**  
**Phone: (520) 648-2092**  
**Email: andrea4ld30@gmail.com**  
**Candidate Name: DALESSANDRO, ANDREA**  
**Office Sought: State Representative - District 30**

## Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,575.92
Total Cash Receipts this Reporting Period:	(\$6.43)
Total Cash Disbursements this Reporting Period:	\$7,161.51
Cash Balance at End of Reporting Period:	\$5,407.98

Report ID: 45683

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$18.57	\$0.00	\$18.57	\$599.31
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,178.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	(\$25.00)	\$0.00	(\$25.00)	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$6.43)	\$0.00	(\$6.43)	\$16,698.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,161.51	\$0.00	\$7,161.51	\$10,956.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$333.74
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,161.51	\$0.00	\$7,161.51	\$11,290.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,161.51			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	DALESSANDRO, ANDREA	06/30/2008	\$18.57	\$339.31
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	Pens supplies			
Total of Personal and Family Contributions			\$18.57	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$18.57	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUPER WALMART	06/20/2008	\$52.17	\$169.40
<b>Address:</b>	18680 S. Nogales, SAHUARITA, AZ 85629		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Office supplies			
<b>Name:</b>	LD 27	07/10/2008	\$20.00	\$60.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	BUTTONS			
<b>Name:</b>	DALESSANDRO, ANDREA	07/16/2008	\$29.97	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	DALESSANDRO, ANDREA	07/17/2008	\$38.00	\$63.61
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	Office Depot	07/18/2008	\$19.41	\$77.68
<b>Address:</b>	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	FOLDERS			
<b>Name:</b>	DALESSANDRO, ANDREA	07/22/2008	\$16.35	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	REIMURSEMENT			
<b>Name:</b>	LD 27	07/23/2008	\$40.00	\$60.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	BUTTONS			
<b>Name:</b>	PROMOTIONAL AD PRODUCTS	07/25/2008	\$3,837.55	\$6,391.41
<b>Address:</b>	3007 N Cardi Ave, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	PROMOTIONAL AD PRODUCTS	07/25/2008	\$2,553.86	\$6,391.41
<b>Address:</b>	3007 N Cardi Ave, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Office Max	08/04/2008	\$42.77	\$42.77
<b>Address:</b>	5550 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	PAPER			
<b>Name:</b>	ENTERPRISE	08/07/2008	\$75.84	\$75.84
<b>Address:</b>	140 W Calle de las Tiendas, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	DEBIT CARD			
<b>Name:</b>	DALESSANDRO, ANDREA	08/09/2008	\$39.95	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	COPIES			
<b>Name:</b>	Office Depot	08/09/2008	\$39.95	\$77.68
<b>Address:</b>	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	PAPER AND SEALS			
<b>Name:</b>	DALESSANDRO, ANDREA	08/11/2008	\$25.61	\$63.61
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	DALESSANDRO, ANDREA	08/11/2008	\$167.00	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	DALESSANDRO, ANDREA	08/11/2008	\$28.10	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	DALESSANDRO, ANDREA	08/11/2008	\$8.98	\$293.64
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	REIMBURSEMENT			
<b>Name:</b>	GREEN VALLEY POST OFFICE	08/11/2008	\$126.00	\$428.00
<b>Address:</b>	51 E Continental Rd, , Green Valley, AZ 85614		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	STAMPS			

Total of Operating Expenses	\$7,161.51	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$7,161.51	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/20/2008	\$(25.00)	\$0.00
Address:	410 W Continental Rd, , Green Valley, AZ 85614		Cash	
Trans. Type:	Other Income Refunded			
Memo:	Posting error correction			
Original Date:	03/10/2008			
Original Amount:	\$25.00			
Total of Other Receipts, Interest & Dividends			\$0.00	
Total of Refunds Given			(\$25.00)	
Net Total of Other Receipts, Interest & Dividends			(\$25.00)	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	07/31/2008	\$16.00
Tellman, Barbara		
Original Amount of Contribution: \$16.00		
Original Transaction Date: 07/31/2008		
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$16.00
<b>New In-Kind Contribution</b>	06/30/2008	\$20.00
Tellman, Barbara		
Original Amount of Contribution: \$20.00		
Original Transaction Date: 06/30/2008		
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$20.00
In-Kind Contribution Equity Before Adjustments		\$36.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$36.00